

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

*PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9866247493 for the use of Smt Chitra Ramchandran, IAS., Secretary to Govt. PR&RD Department – Expenditure of Rs. 2000-00 ( Rupees Two Thousand only) – Sanction – Orders – Issued.*

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1289**

**Dated: 02 -9-2009**

*Read the following:-*

*Air Tel Mobile bill received from P.S to Secretary, PR&RD Dept  
dt. 1/9/09*

\* \* \*

**ORDER:**

*Sanction is hereby accorded to incur an expenditure of Rs. 2000-00 ( Rupees Two Thousand only) towards Air tel Cell phone Bill of Cell phone No. 9866247493 which is being used by Smt chitra Ramchandran, IAS., Secretary to Govt. PR&RD Department for the period from 23- 7-2009 to 22-8-2009. The cheque may be issued in favour of “Airtel. Mobile No. 9866247493”.*

*2. An amount of Rs 6,970/- has been collected from Smt Chitra Ramchandran, Secretary to Govt. PR&RD Dept. towards usage of excess call charges which will be remitted to ““Airtel. A/C.No,104- 100017603” .in cash/ cheque along with the cheque.*

*3.The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.*

*4. This order does not require the concurrence of the Finance Department under the rules and order, in force.*

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V. SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

*To  
The P.S to Secretary to Govt., (PR)  
PR & RD Deptt.*

**Copy to:-**

*The Dy. PAO.,Sectt. Br.  
The SF / SC.*

**// FORWARDED BY ORDER //**

**SECTION OFFICER**